

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.1,140/- towards supply of 12 Nos. of Fax Rolls for the use of Fax machine situated in the Peshi of Principal Secretary to Government, Home Department – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 886,

Dated:03-06-2009.

Read:

From M/s Sadhguru Trading & Services, Hyderabad,  
Bill No.STS/SL/044/09, dated 22-05-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,140/- (Rupees One thousand One hundred and Forty only) towards the cost of 12 Nos. of Fax Rolls @ Rs.95/- each supplied for the use of Fax machine situated in the Peshi of Principal Secretary to Government (AJP), Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested arrange payment through Cheque in favour of M/s Sadhguru Trading & Services, 204, Varakantham Complex, Kachiguda X Roads, Hyderabad-95.

4. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

AJOYENDRA PYAL  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Sadhguru Trading & Services, 204,  
Varakantham Complex, Kachiguda X Roads, Hyderabad-95.  
The Home (OP-II-Claims) Department.  
Copy to the Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER